

TAXINVOICE

Invoice No: 596
Invoice Date: 2024-01-14
Due Date: 2024-02-13

Billed By

Business Name: Shiv Shakti Hardware
Email:
Phone:
GSTIN: 24AAAFS5678A1Z6
PAN: AAAFS5678A
Address: Satellite, Ahmedabad,
Gujarat 380015
City: Ahmedabad
Postal Code: 380015
State: Gujarat

Billed To

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--|--------------|------|-----|---------------------|--------------|------------------------------|
| FRP Water Tanks (per unit) | 3925 | 7000 | 25 | 175000.00 | 18 | 206500.00 |
| Exhaust Fans (per unit) | 8414 | 2000 | 75 | 150000.00 | 18 | 177000.00 |
| | | | | | | |
| | | | | Total Taxable Value | 325000.00 | |
| | | | | Subtotal | 383500.00 | |
| | | | | Discount | 16500 | |
| | | | | Total | 367000.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 367000.00 | |

Terms and condition

Please make the payment by the due date.

